

EXHIBIT B

General	Insurance	Address	Basic Savings	My C&A Plan Pages	Client Info	Print Page
Scheme: 43939	1	Scheme Name: Wal-Mart Stores, Inc.				
Member ID: 01587522	Member: ANDREW	L	DAVIS			
Tr. Ref. No.	Employee ID: NA	Effective Date: 10/24/2017				
999REDACTED	Member Details	Maintenance	Notes	Refresh	Cancel	
Personal Details						
Title:	Date of Birth: 03/04/1965	Marital Status: Unknown				
Sex: Male	Date Joined Company: 04/30/2002	Product: Prudential Group Insurance				
Age: 52	Date Unenroll Plan: 01/01/2005	Member ID: 000 BEN Beneficiary Only				
Status: Active Member - LRK Only	Date of Continuance:	BB Sort Class:				
Employment Status: Regular Full-time Employee	National Insurance No.: 000004731					
Status Reason: Not Applicable	Continuance End Date:	Passport No.: 0049174574				
Strong Group: BEN Beneficiary Only	Strong Branch:	Payroll:				
Annual Salary:	Strong ID:	Death Benefit:				
Contact Details						
Address: Residential	5817 CO. FAX AVE N.					
	BROOKLYN CENTER MN	554303000				
Phone:	Other Email ID: LIDDELL00LYN@YAHOO.COM					
Member Benefit Options						
Effective Date	Event Date	Benefit Type	Estimated Amount	Reason	Status	
01/01/2005		Basic Life	44000.00	Face Decrease	Stand	
01/01/2008		Optional Life	0.00	Delete a Benefit	Stand	
08/29/2007	12/31/2007	Optional Life	200000.00	Initial Install	Stand	
08/29/2007		Optional Life	200000.00	Initial Install	Stand	
01/01/2012		PW Voluntary AD&D Other	200000.00	Initial Install	Stand	

EXHIBIT C

Oct 24 2017 11:24:05 CDT FROM: F2M/00361416554

MSG# 1700097296-007-1

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Associate

ANDREW L DAVIS

Date of Birth

REDACTED



Need Help? Call 1-800-421-1362

Beneficiary(ies) for ANDREW L DAVIS Updated On 2015-03-04 at 15:50

**COMPANY PAID LIFE INSURANCE
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**BUSINESS TRAVEL ACCIDENT
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**OPTIONAL LIFE INSURANCE
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**ACCIDENTAL DEATH AND DISMEMBERMENT
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

401(k)

PRIMARY BENEFICIARY(IES)

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**Allstate Critical Illness
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**Allstate Accident
PRIMARY BENEFICIARY(IES)**

471435371	J ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
475391112	Z ^{REDACTED} B ^{REDACTED}	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

STOCK OPTIONS

--NO BENEFICIARY(IES)--

Session 8 of 8

First

Previous

Last

Exit

EXHIBIT D

STATE OF MINNESOTA

CERTIFICATION OF VITAL RECORD

CERTIFICATE OF DEATH

STATE FILE NUMBER

2017-MN-035730

DECEDENT

ANDREW LIDDELL DAVIS

LAST NAME BEFORE

FIRST MARRIAGE

ALSO KNOWN AS

SOCIAL SECURITY NUMBER

REDACTED

SEX

MALE

BORN

REDACTED

PLACE OF BIRTH

NATCHEZ

MISSISSIPPI

DATE OF DEATH

OCTOBER 21, 2017

PLACE OF DEATH

NEW HOPE HENNEPIN MINNESOTA

MARITAL STATUS

MARRIED

SPOUSE

MARILYN DAVIS

LAST NAME BEFORE

FIRST MARRIAGE

TUQUILAR

RESIDENCE

CRYSTAL HENNEPIN MINNESOTA

PARENT

ANNIE LEE GRANGER

PARENT

LEE ANDREW DAVIS

FUNERAL HOME

BILLMAN-HUNT FUNERAL CHAPEL

DISPOSITION

CREMATION

CAUSE OF DEATH

IMMEDIATE

CARDIAC ARREST COMPLICATING ALTERCATION

UNDERLYING

OTHER CONTRIBUTING
CONDITIONS

ARTERIOSCLEROTIC AND HYPERTENSIVE CARDIOVASCULAR DISEASE

MANNER

HOMICIDE

MEDICAL CERTIFIER

REBECCA WILCOXON, M.D.

HENNEPIN COUNTY MEDICAL EXAMINER'S OFFICE 530 CHICAGO AV, MINNEAPOLIS.

THIS RECORD HAS NOT BEEN AMENDED

THIS IS A TRUE AND CORRECT RECORD OF DEATH REGISTERED IN THE MINNESOTA OFFICE OF VITAL RECORDS.

MR&C Certificate ID
11030738

02A-000250444

FILED: OCTOBER 26, 2017

*Molly Mulcahy Crawford*Molly Mulcahy Crawford
STATE REGISTRAR

ISSUED: JANUARY 09, 2018

ANOKA COUNTY - VITAL STATISTICS

THIS CERTIFICATE IS VALID ONLY WHEN PRINTED ON OFFICIAL WATERMARKED
SECURITY PAPER WITH A SECURITY THREAD AND STATE SEAL OF MINNESOTA.

EXHIBIT E



Please send the completed form and all attachments to:
The Prudential Insurance Company of America
Walmart Customer Service
P.O. Box 8517
Philadelphia, PA 19176
Tel: 877-740-2116 Fax: 888-227-6764

0 0:4 3 9 3:9

WALMART STORES, INC.

Deceased's employer name

MI

RE
Last name

1 1526 91641182

Street address

Apt/Suite (optional)

3100 Virginia Ave N
City

State MN ZIP Code 55427

Crystal
Home phone

Mobile phone

~~Another niece~~
Relationship to deceased

~~7632051764~~ Anniedavis2747@
Email address

~~Mother~~

REDACTED
Date of birth (mm/dd/yyyy)

REDACTED
Social Security number (SSN)

Date of birth (mm/dd/yyyy)

Social Security number (SSN), Tax ID or EIN

Provide information about the deceased.

Andrew
First name

L
MI

Daly, L.S.
Last name

REDACTED

10/21/2017
Date of death (mm/dd/yyyy)

Date of birth¹ (mm/dd/yyyy)

Date of death (mm/dd/yyyy)

REDACTED

Social Security Number

Please complete any applicable portions of (a) or (b) below. Make sure to have included your SSN/TIN in Section 1.

- I am a U.S. Person (including resident alien);
- The Social Security/Tax ID number provided in "Section 1" above is my correct SSN/TIN;
- I am not subject to backup withholding due to failure to report interest or dividend income; and
- I am not subject to FATCA reporting.

☐ I am subject to backup withholding due to the failure to report interest or dividend income (see "Backup Withholding" in the Tax Certification Information section)

☐ I am subject to FATCA reporting



Group Life Insurance Claim Form

Deceased's Social Security Number

3. Tax Certification (continued)

(b) I am not a U.S. Person (including resident alien). I am a citizen of _____
 Attach the applicable IRS Form W-8, (BEN, BEN-E, ECI, EXP, IMY).

4. Assignment Questionnaire

Will you be assigning the claim to a funeral home, cemetery, or mortuary?

Please Check One: ☒ Yes ☐ No

*If "yes", please complete the following information, and return this form along with a copy of the Funeral Home Assignment which includes the total amount to be assigned to the funeral home.

Hunts and Billmans
 Name of funeral home, cemetery, or mortuary:

612-789-3535
 Telephone number Extension

Mailing Address

2701 Central Ave NE
 Street address or P.O. Box

Apt/Suite (optional)

Minneapolis
 City

MN
 State

55418
 ZIP Code

5. Signature

FLORIDA RESIDENTS – Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

NEW YORK RESIDENTS – Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

I have read and understand the terms and requirements of the Claim Fraud Warnings included with this form.

The Internal Revenue Service does not require your consent to any provision in this document other than the certifications required to avoid backup withholding.

REDACTED REDACTED

Beneficiary's or Claimant's signature

12-18-17
 Date (mm/dd/yyyy)

Return this page with the completed form.
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Walmart Stores

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* G I D A A A O 2 *



Group Life Insurance Claim Form

Deceased's Social Security Number

6. Authorization for Release of Information to Prudential Insurance Company

This Authorization is intended to comply with the HIPAA Privacy Rule.

J REDACTED

First name

A

MI

B REDACTED

Last name

REDACTED

Date of birth (mm/dd/yyyy)

Social Security number (SSN), Tax ID or EIN

Relationship to deceased

Niece

I authorize any health plan, physician, health care professional, hospital, clinic, laboratory, pharmacy, medical facility, or other health care provider that has provided treatment, payment or services pertaining to:

Andrew

First name of deceased

L

MI

DAVIS

Last name of deceased

or on my (his/her) behalf ("My Providers") to disclose my (his/her) entire medical record for me or my dependents and any other health information concerning me (him/her) to The Prudential Insurance Company of America (Prudential) and its agents, employees, and representatives. This includes information on the diagnosis or treatment of HIV infection and sexually transmitted diseases. This also includes information on the diagnosis and treatment of mental illness and the use of alcohol, drugs, and tobacco, but excludes psychotherapy notes.

I authorize all non-health organizations, any insurance company, employer, or other person or institutions to provide any information, data or records relating to credit, financial, earnings, travel, activities or employment history to Prudential.

By my signature below, I acknowledge that any agreements I (he/she) have made to restrict my (his/her) protected health information do not apply to this authorization and I instruct My Providers to release and disclose my (his/her) entire medical record without restriction.

This information is to be disclosed under this Authorization so that Prudential may: (1) administer claims and determine or fulfill responsibility for coverage and provision of benefits; (2) obtain reinsurance; (3) administer coverage; and (4) conduct other legally permissible activities that relate to any coverage I (he/she) have (has) or have (has) applied for with Prudential.

This authorization shall remain in force for 24 months following the date of my signature below, while the coverage is in force, except to the extent that state law imposes a shorter duration. A copy of this authorization is as valid as the original. I understand that I have the right to revoke this authorization in writing, at any time, by sending a written request for revocation to Prudential at: P.O. Box 8517, Philadelphia, PA 19176. I understand that a revocation is not effective to the extent that any of my Providers has relied on this Authorization or to the extent that Prudential has a legal right to contest a claim under an insurance policy or to contest the policy itself. I understand that any information that is disclosed pursuant to this authorization may be redisclosed and no longer covered by federal rules governing privacy and confidentiality of health information.

I understand that if I refuse to sign this authorization to release his/her complete medical record, Prudential may not be able to process my claim for benefits and may not be able to make any benefit payments. I understand that I have the right to request and receive a copy of this authorization.

Signature of Insured/Patient or Personal Representative

12-18-17

Date (mm/dd/yyyy)

Please Print Name

Description of Personal Representative's Authority or Relationship to Insured

Return this page with the completed form.

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* G I D A A A O 3 *

000000609490800000

EXHIBIT F



Group Life Insurance Claim Form

Group Insurance

Please send the completed form and all attachments to:
 The Prudential Insurance Company of America
 Walmart Customer Service
 P.O. Box 8517
 Philadelphia, PA 19176
 Tel: 877-740-2116 Fax: 888-227-6764

1. About You

Provide information about the person making the claim. Make sure to verify your Social Security number (SSN), Tax ID or EIN.

0	0	4	3	9	3	9	WALMART STORES, INC.														
Control number (from cover letter provided)							Deceased's employer name														
2 REDACTED							REDACTED														
First name							Last name														
311001 Virginia Ave No							Apt/Suite (optional)														
310 Virginia Ave N							MIN 155427														
City							State ZIP Code														
763-205-11764							Relationship to deceased														
Home phone							Nephew														
763-205-11764							Email address														
REDACTED							REDACTED														
Date of birth (mm/dd/yyyy)							Social Security number (SSN), Tax ID or EIN														

2. About the Deceased

Provide information about the deceased.

Andrew															4 Davis														
First name															Last name														
REDACTED															REDACTED														
Date of birth (mm/dd/yyyy)															Social Security Number														
11/01/21/2016															11/01/21/2016														
Date of death (mm/dd/yyyy)															Date of death (mm/dd/yyyy)														

3. Tax Certification

Please complete any applicable portions of (a) or (b) below. Make sure to have included your SSN/TIN in Section 1.

(a) Under penalties of perjury, I certify that:

- ☒ I am a U.S. Person (including resident alien);
- ☒ The Social Security/Tax ID number provided in "Section 1" above is my correct SSN/TIN;
- ☒ I am not subject to backup withholding due to failure to report interest or dividend income; and
- ☐ I am not subject to FATCA reporting.

Check the boxes below, if applicable:

- ☐ I am subject to backup withholding due to the failure to report interest or dividend income (see "Backup Withholding" in the Tax Certification Information section)
- ☐ I am subject to FATCA reporting





Deceased's Social Security Number

This Authorization is intended to comply with the HIPAA Privacy Rule.

2 REDACTED
First name

MI

B REDACTED
Last name

REDACTED REDACTED nephew
Date of birth (mm/dd/yyyy) Social Security number (SSN), Tax ID or EIN Relationship to deceased

I authorize any health plan, physician, health care professional, hospital, clinic, laboratory, pharmacy, medical facility, or other health care provider that has provided treatment, payment or services pertaining to:

Andrew First name of deceased MI Davis Last name of deceased

or on my (his/her) behalf ("My Providers") to disclose my (his/her) entire medical record for me or my dependents and any other health information concerning me (him/her) to The Prudential Insurance Company of America (Prudential) and its agents, employees, and representatives. This includes information on the diagnosis or treatment of HIV infection and sexually transmitted diseases. This also includes information on the diagnosis and treatment of mental illness and the use of alcohol, drugs, and tobacco, but excludes psychotherapy notes.

I authorize all non-health organizations, any insurance company, employer, or other person or institutions to provide any information, data or records relating to credit, financial, earnings, travel, activities or employment history to Prudential.

By my signature below, I acknowledge that any agreements I (he/she) have made to restrict my (his/her) protected health information do not apply to this authorization and I instruct My Providers to release and disclose my (his/her) entire medical record without restriction.

This information is to be disclosed under this Authorization so that Prudential may: (1) administer claims and determine or fulfill responsibility for coverage and provision of benefits; (2) obtain reinsurance; (3) administer coverage; and (4) conduct other legally permissible activities that relate to any coverage I (he/she) have (has) or have (has) applied for with Prudential.

This authorization shall remain in force for 24 months following the date of my signature below, while the coverage is in force, except to the extent that state law imposes a shorter duration. A copy of this authorization is as valid as the original. I understand that I have the right to revoke this authorization in writing, at any time, by sending a written request for revocation to Prudential at: P.O. Box 8517, Philadelphia, PA 19176. I understand that a revocation is not effective to the extent that any of my Providers has relied on this Authorization or to the extent that Prudential has a legal right to contest a claim under an insurance policy or to contest the policy itself. I understand that any information that is disclosed pursuant to this authorization may be redisclosed and no longer covered by federal rules governing privacy and confidentiality of health information.

I understand that if I refuse to sign this authorization to release his/her complete medical record, Prudential may not be able to process my claim for benefits and may not be able to make any benefit payments. I understand that I have the right to request and receive a copy of this authorization.

Signature of Insured/Patient or Personal Representative: Ann L Davis
 Date (mm/dd/yyyy): 03-27-1947

Annie L Davis	guardian
Please Print Name	Description of Personal Representative's Authority or Relationship to Insured

Return this page with the completed form.
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Group Life Insurance Claim Form

Deceased's Social Security Number

3. Tax Certification (continued)

(b) I am not a U.S. Person (including resident alien). I am a citizen of _____
Attach the applicable IRS Form W-8 (BEN, BEN-E, ECI, EXP, IMY).

4. Assignment Questionnaire

Will you be assigning the claim to a funeral home, cemetery, or mortuary?

Please Check One: ☒ Yes* ☐ No

*If "yes", please complete the following information, and return this form along with a copy of the Funeral Home Assignment which includes the total amount to be assigned to the funeral home.

Billman Hunt

Name of funeral home, cemetery, or mortuary:

121-789-3535

Telephone number

Extension

Mailing Address

3701 Central Ave

Street address or P.O. Box

Apt/Suite (optional)

Minneapolis

City

MN
State

55418
ZIP Code

5. Signature

FLORIDA RESIDENTS – Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

NEW YORK RESIDENTS – Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

I have read and understand the terms and requirements of the Claim Fraud Warnings included with this form.

The Internal Revenue Service does not require your consent to any provision in this document other than the certifications required to avoid backup withholding.

Annie L Davis

Beneficiary's or Claimant's signature

1-17-18

Date (mm/dd/yyyy)

Return this page with the completed form.

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* G I D A A A O 2 *

Walmart Stores

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